

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
TOUSIGNANT, LARRY L  
TOUSIGNANT, AMANDA L

DEBTOR(S).

§  
§  
§  
§  
§


CASE NO. 01-43625-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 03/15/05

  
\_\_\_\_\_  
Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
TOUSIGNANT, LARRY L	§	
TOUSIGNANT, AMANDA L	§	CASE NO. 01-43625-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

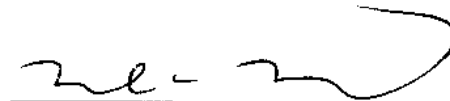
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 3-15, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF March 15, 2005

A. RECEIPTS

\$40,018.60

B. DISBURSEMENTS

- (1) Secured Creditors
- (2) Administrative
- (3) Priority
- (4) Other

\$ + 0.00  
\$ + 31,921.45  
\$ + 0.00  
\$ + 0.00

TOTAL DISBURSEMENTS

\$31,921.45

CURRENT BALANCE

\$8,097.15

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 01-43625 DRS Judge: Donald R. Sharp  
Case Name: TOUSIGNANT, LARRY L  
TOUSIGNANT, AMANDA L

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 09/07/01 (f)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 02/06/02

For Period Ending: 03/15/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 432 Moran Dr., Highland Village, TX	270,000.00	0.00	DA	0.00	FA
2. Cash on Hand	800.00	800.00	DA	0.00	FA
3. Cash in Bank Accounts First State Bank of Texas checking account #62015915	900.00	900.00	DA	0.00	FA
4. Cash in Bank Accounts Town North Bank checking account #159-4258	380.00	380.00	DA	0.00	FA
5. Household Furniture and Goods	20,845.00	0.00	DA	0.00	FA
6. Books, Pictures & Oth. Art Obj Books, pictures, misc. antiques	4,000.00	0.00	DA	0.00	FA
7. Books, Pictures & Oth. Art Obj Coin collection	2,000.00	0.00	DA	0.00	FA
8. Furs and Jewelry Jewelry, watches, rings	8,500.00	0.00	DA	0.00	FA
9. Firearms 12 gauge shotgun, 1884 Winchester rifle	1,200.00	0.00	DA	0.00	FA
10. Automobiles 1999 Cadillac DeVille	20,700.00	0.00	DA	0.00	FA
11. Automobiles 2001 Jeep Cherokee Limited	28,950.00	0.00	DA	0.00	FA
12. Office Eqpt, Furnishings & Sup In Grapevine office	1,700.00	0.00	DA	0.00	FA
13. Other Personal Property Clarinet	1,700.00	0.00	DA	0.00	FA
14. Other Personal Property Misc. tools (antiques and other)	1,400.00	0.00	DA	0.00	FA
15. Other Personal Property	5,000.00	0.00	DA	0.00	FA

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 01-43625 DRS Judge: Donald R. Sharp  
Case Name: TOUSIGNANT, LARRY L  
TOUSIGNANT, AMANDA L

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 09/07/01 (f)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 02/06/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Office furniture, computer system	41,065.00	0.00	DA	0.00	FA
16. IRA, 401 K, Retirement Benefit					
Two 401k Plans	0.00	50,000.00		40,000.00	FA
17. Litigation (u)	Unknown	N/A		18.60	Unknown
18. Post-Petition Interest Deposits (u)					

TOTALS (Excluding Unknown Values) \$ 409,140.00 \$ 52,080.00 \$ 40,018.60 \$0.00  
Gross Value of Remaining Assets  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Special counsel has been employed to pursue personal injury claim against Love's Country Stores.

3/31/04: Closing process to begin.

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 10/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-43625 DRS  
 Case Name: TOUSIGNANT, LARRY L  
 TOUSIGNANT, AMANDA L  
 Taxpayer ID No: \*\*\*\*\*9006  
 For Period Ending: 03/15/05

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number / CD #: \*\*\*\*\*8493 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
07/21/03		Transfer from Acct #*****3100	BALANCE FORWARD			
07/21/03	000101	Printax Recoveries, Incorporated P.O. Box 7135 Bloomfield, Connecticut 06002-7135 Attn: Ms. Laurie A. Caine	Bank Funds Transfer Litigation Claim; Settlement per order dated 7/3/03	11,666.67	11,666.67	0.00
08/21/03		Transfer from Acct #*****3100				
08/21/03	000102	Joey Chief Chief Law Offices 1717 North Broadway Oklahoma City OK 73103	Bank Funds Transfer Attorney Fees per order dated 8/21/03	14,416.83	14,416.83	0.00
10/08/03		Transfer from Acct #*****3100				
10/23/03	000103	Savings Account No. 3758233100	Bank Funds Transfer Transfer Checking Funds to Savings Entry to show amount transferred into savings by the bank from checking account number 3756078493 because deposit on 7/18/03 was returned unpaid and transfer from savings had been made to cover check written from the checking account.	11,666.67	11,666.67	0.00
01/02/04		Transfer from Acct #*****3100				
01/02/04	000104	Mark A. Weisbart Kessler & Collins, PC 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per order dated 12/1/03	5,272.95	5,272.95	0.00
11/24/04		Transfer from Acct #*****3100				
02/18/05	000105	Terry Mulloy Mulloy & Co. 511 E. John Carpenter Freeway, Suite 500 Irving, TX 75062-8138	Transfer In From MMA Account Accountant's Fees and Expenses per order dated 2/17/05	8,662.15	565.00	8,662.15 8,097.15

Page Subtotals 51,685.27 43,588.12

Ver: 9.57b

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43625 DRS  
Case Name: TOUSIGNANT, LARRY L  
TOUSIGNANT, AMANDA L  
Taxpayer ID No: \*\*\*\*\*9006  
For Period Ending: 03/15/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*8493 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
COLUMN TOTALS						
Less: Bank Transfers/CD's				51,685.27	43,588.12	8,097.15
Subtotal				51,685.27	11,666.67	
Less: Payments to Debtors				0.00	31,921.45	
Net				0.00	31,921.45	

Page Subtotals

0.00

0.00



## FORM 2

Page: 3

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43625 DRS Trustee Name: Mark A. Weisbart, Trustee  
Case Name: TOUSIGNANT, LARRY L Bank Name: Bank of America  
TOUSIGNANT, AMANDA L Account Number / CD #: \*\*\*\*\*3100 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*9006 Blanket Bond (per case limit): \$ 300,000.00  
For Period Ending: 03/15/05 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/18/03	17	CNA Insurance P.O. Box 219046 Dallas, TX 75221	BALANCE FORWARD Litigation Claim; Settlement	40,000.00		0.00 40,000.00
07/21/03		Transfer to Acct #*****8493				
08/19/03	17	CNA Chicago, IL 60685	Bank Funds Transfer Litigation Claim; Settlement	40,000.00	11,666.67	28,333.33 68,333.33
08/21/03		Transfer to Acct #*****8493				
08/29/03	18	Bank of America	Bank Funds Transfer		14,416.83	53,916.50
09/30/03	18	Bank of America	Interest Rate 0.200	0.33		53,916.83
10/08/03		Transfer to Acct #*****8493				
10/23/03	17	CNA Insurance	Interest Rate 0.200 Bank Funds Transfer Litigation Claim; Settlement	4.21	11,666.67	53,921.04 42,254.37 2,254.37
10/23/03		Checking Account No. 3756078493	Check deposited on 7/18/03 was returned insufficient funds. Replacement check was deposited 8/19/03.	-40,000.00		
10/23/03			Amount transferred into savings by the bank from checking account number 3756078493 because deposit on 7/18/03 was returned unpaid and transfer from savings had been made to cover check written from the checking account.	11,666.67		13,921.04
10/31/03	18	Bank of America	Interest Rate 0.200	2.81		13,923.85
11/28/03	18	Bank of America	Interest Rate 0.200	2.29		13,926.14
12/31/03	18	Bank of America	Interest Rate 0.100	1.19		13,927.33
01/02/04		Transfer to Acct #*****8493			5,272.95	8,654.38
01/30/04	18	Bank of America	Bank Funds Transfer	0.74		8,655.12
02/27/04	18	Bank of America	Interest Rate 0.100	0.68		8,655.80
03/31/04	18	Bank of America	Interest Rate 0.100	0.74		8,656.54
04/30/04	18	Bank of America	Interest Rate 0.100	0.71		8,657.25
05/28/04	18	Bank of America	Interest Rate 0.100	0.73		8,657.98
06/30/04	18	Bank of America	Interest Rate 0.100	0.71		8,658.69
07/30/04	18	Bank of America	Interest Rate 0.100	0.73		8,659.42
08/31/04	18	Bank of America	Interest Rate 0.100	0.74		8,660.16

Page Subtotals

51,683.28

43,023.12

Ver: 9.57b

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43625 DRS  
 Case Name: TOUSIGNANT, LARRY L  
 TOUSIGNANT, AMANDA L

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number / CD #: \*\*\*\*\*3100 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*9006

For Period Ending: 03/15/05

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/04	18	Bank of America	Interest Rate 0.100	0.71		8,660.87
10/29/04	18	Bank of America	Interest Rate 0.100	0.73		8,661.60
11/24/04	18	Bank of America	INTEREST REC'D FROM BANK	0.55		8,662.15
11/24/04		Transfer to Acct #*****8493	Final Posting Transfer		8,662.15	0.00

COLUMN TOTALS 51,685.27 51,685.27 0.00  
 Less: Bank Transfers/CD's 11,666.67 51,685.27  
 Subtotal 40,018.60 0.00  
 Less: Payments to Debtors 0.00  
 Net 40,018.60 0.00

TOTAL - ALL ACCOUNTS  
 GENERAL CHECKING - \*\*\*\*\*8493  
 GENERAL SAVINGS - \*\*\*\*\*3100

NET DISBURSEMENTS 31,921.45  
 NET DEPOSITS 40,018.60  
 DISBURSEMENTS 31,921.45  
 DEPOSITS 40,018.60  
 ACCOUNT BALANCE 8,097.15  
 0.00  
 8,097.15  
 Total Funds On Hand  
 (Excludes Account Transfers) (Excludes Payments To Debtors)

Page Subtotals

1.99

8,662.15

Ver: 9.57b

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$40,018.60
	<u>\$40,018.60</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$35,018.60</u>	10% of Next \$45,000	<u>\$3,501.86</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$4,751.86</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$149.49</u>
Legal Assistant	<u>\$327.10</u>
Postage	<u>\$36.74</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$513.33</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

## Compensation and Expenses Worksheet

**Case Number: 01-43625 DRS**

**Debtor: TOUSIGNANT, LARRY L**

**Joint Debtor: TOUSIGNANT, AMANDA L**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$40,018.60
	\$40,018.60	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$35,018.60	10% of Next \$45,000	\$3,501.86
Less -	\$35,018.60	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$4,751.86
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$4,751.86
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### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/05/01	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
07/18/03	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open savings account; prepare deposit	
08/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to Primax	
08/21/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to special counsel	
09/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/30/03	POST: Postage 1 charge @ 16.2500 / charge	\$16.25
	Federal Express	
10/11/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/31/03	COPY: Photocopy/Duplication Expense 1 charge @ 122.8900 / charge	\$122.89
	Outside copy service	

## Compensation and Expenses Worksheet

**Case Number:** 01-43625 DRS

**Debtor:** TOUSIGNANT, LARRY L

**Joint Debtor:** TOUSIGNANT, AMANDA L

11/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/11/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/02/04	LA: Legal Assistant 0.2 @ 65.0000 Transfer funds; prepare check to attorney for trustee	\$13.00
01/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/14/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/21/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/11/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
12/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/12/05	COPY: Photocopy/Duplication Expense 108 pages @ 0.2000 / page	\$21.60
01/12/05	POST: Postage 27 charges @ 0.3700 / charge	\$9.99
01/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/18/05	LA: Legal Assistant 0.3 @ 65.0000 Transfer funds; prepare check to accountant for trustee	\$19.50

## Compensation and Expenses Worksheet

Case Number: 01-43625 DRS

Debtor: TOUSIGNANT, LARRY L

Joint Debtor: TOUSIGNANT, AMANDA L

03/11/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/15/05	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	\$5.00
03/15/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report; supplemental final report	
03/15/05	POST: Postage 1 charge @ 10.5000 / charge	\$10.50

### Expense Summary

COPY: Photocopy/Duplication Expense 1 charge @ 122.89 / charge	\$122.89
COPY: Photocopy/Duplication Expense 133 pages @ 0.20 / page	\$26.60
LA: Legal Assistant 6.3 @ 22.00	\$138.60
LA: Legal Assistant 2.9 @ 65.00	\$188.50
POST: Postage 27 charges @ 0.37 / charge	\$9.99
POST: Postage 1 charge @ 10.50 / charge	\$10.50
POST: Postage 1 charge @ 16.25 / charge	\$16.25

TOTAL EXPENSES CALCULATED:

\$513.33

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$513.33

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$5,265.19

DATED: 03/15/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

## TRUSTEE LOG

DATE	DESCRIPTION	HOURS
10/15/01	Review stay motion	.2
11/01/01	Conduct trustee meeting	.2
12/07/01	Review stay motion	.2
12/21/01	Meeting with Mr. Tousignant and Joe Collins re: basis of claim and litigation	1.0
01/02/02	Review complaint	.3
01/09/02	Meeting with Joe Collins and Larry Tousignant to discuss merits of the case and other matters	.7
01/14/02	Telephone conference with local counsel	.3
01/23/02	Telephone conference with proposed special counsel; telephone conference with second proposed special counsel re: representation	.5
03/03/02	Review case closing	.2
04/29/02	Review stay motion	.2
11/19/02	Review letter re: mediation	.1
12/19/02	Review fax from Primax concerning basis for claim	.3
12/16/02	Attendance at mediation; travel to and from Oklahoma City (½ time); negotiation with several lenders and counsel re: fees (split entry)	5.0
01/02/03	Review letter from Primax	.2
02/25/03	Letter to clerk's office re: mistaken case closing	.1
04/30/03	Review and sign motion	.4
06/25/03	Telephone conference with Joey Chiaf's office re: settlement status	.2
06/26/03	Review letter from Tim Martin re: settlement	.3
08/22/03	Review and sign agreement	.5
	TOTAL	10.9

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	4,751.86	4,751.86	0.00	4,751.86
B.Expenses of Trustee	513.33	513.33	0.00	513.33
C.Compensation of Attorney to Trustee	19,689.78	19,689.78	19,689.78	0.00
D.Compensation of Accountant	565.00	565.00	565.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other Primax Recoveries (settlement)	11,666.67	11,666.67	11,666.67	0.00
TOTALS:	<u>\$37,186.64</u>	<u>\$37,186.64</u>	<u>\$31,921.45</u>	<u>\$5,265.19</u>



**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>
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<u>Escrow Fee</u>	<u>\$0.00</u>
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<u>Realtor's Fee</u>	<u>\$0.00</u>
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
<b>TOTALS:</b>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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**FILED UNSECURED CLAIMS TOTAL: \$69,649.53**

**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-43625

Page 1

Date: March 15, 2005

Debtor Name: TOUSIGNANT, LARRY L

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Mark A. Weisbart	Administrative		\$0.00	\$5,272.95	\$5,272.95
221	Kessler & Collins, PC					
222	5950 Sherry Lane, Suite 222					
	Dallas, TX 75225		3756078493	01/02/04 104	5,272.95	
0	Joey Chiaf	Administrative		\$0.00	\$14,416.83	\$14,416.83
221	Chiaf Law Offices					
222	1717 North Broadway					
	Oklahoma City OK 73103		3756078493	08/21/03 102	14,416.83	
0	Primax Recoveries, Inc.	Administrative		\$0.00	\$11,666.67	\$11,666.67
260	Ms. Laurie A. Caine					
220						
			3756078493	07/21/03 101	11,666.67	
0	Terry Mulloy	Administrative		\$0.00	\$565.00	\$565.00
221	Mulloy & Co.					
223	511 E. John Carpenter Freeway, Suite 500					
	Irving, TX 75062-8138		3756078493	02/18/05 105	565.00	
000007	Primax Recoveries	Secured		\$0.00	\$56,934.26	\$0.00
120	P.O. Box 7135	Order disallowing				
120	Bloomfield, CT 06002-7135					
000001	Chase Manhattan Bank, USA N.A.	Unsecured		\$0.00	\$5,164.62	\$5,164.62
400	P.O. Box 659798					
400	San Antonio, TX 78265-0000					
000002	Discover Financial Services	Unsecured		\$0.00	\$6,480.80	\$6,480.80
400	P.O. Box 8003					
400	Hilliard, OH 43026					
000003	American Express Centurion Bank	Unsecured		\$0.00	\$25,250.56	\$25,250.56
400	c/o Becket & Lee					
400	P.O. Box 3001					
	Malvern, PA 19355-0701					
000004	American Express Travel Related	Unsecured		\$0.00	\$9,591.58	\$9,591.58
400	c/o Becket & Lee LLP					
400	P.O. Box 3001					
	Malvern, PA 19355-0701					
000005	MBNA America Bank, N.A.	Unsecured		\$0.00	\$10,843.92	\$10,843.92
400	P.O. Box 15168 MS 1421					
400	Wilmington, DE 19850					
000006	Citibank [South Dakota], N.A.	Unsecured		\$0.00	\$12,318.05	\$12,318.05
400	P.O. Box 6305					
400	The Lakes, NV 88901-6305					
Case Totals:				\$0.00	\$158,505.24	\$101,570.98

Code #: Trustee's Claim Number, Priority Code, Claim Type

# **Eastern District of Texas Claims Register**

Bar Date

2-6-02

Gov. 5-7-02

**01-43625 Larry L. Tousignant and Amanda L. Tousignant****Honorable Brenda T. Rhoades****Debtor Name: TOUSIGNANT, LARRY L.**

<b>Claim No: 1</b>	<i>Creditor Name:</i> Chase Manhattan Bank, USA N.A. P.O. Box 659798 San Antonio, TX 78265-0000	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5164.62	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	ok
Admin	\$0.00	
<b>Total</b>	<b>\$5164.62</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 0907	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6480.80	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	ok
Admin	\$0.00	
<b>Total</b>	<b>\$6480.80</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

	<i>Creditor Name:</i> American Express Centurion Bank	<i>Last Date to File Claims:</i> 02/06/2002
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<b>Claim No: 3</b>	c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 1002	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/29/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$25250.56	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	OK
Admin	\$0.00	
<b>Total</b>	<b>\$25250.56</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> American Express Travel Related c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 1004	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9591.58	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$9591.58</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 5</b>	<i>Creditor Name:</i> MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850 2322	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/17/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10843.92	OK

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10843.92</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Citibank [South Dakota], N.A. P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/25/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$12318.05	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	ok
Admin	\$0.00	
<b>Total</b>	<b>\$12318.05</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Primax Recoveries P.O. Box 7135 Bloomfield, CT 06002-7135	<i>Last Date to File Claims:</i> 02/06/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/20/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	objection
Secured	\$56934.26	-claim satisfied
Priority	\$0.00	in full based on court
Unknown	\$0.00	approved settlement
Admin	\$0.00	
<b>Total</b>	<b>\$56934.26</b>	Order-disbursement
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

### Claims Register Summary

**Case Name:** Larry L. Tousignant and Amanda L. Tousignant

**Case Number:** 2001-43625

**Chapter:** 7

**Date Filed:** 09/07/2001

**Total Number Of Claims:** 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$69649.53	
Secured	\$56934.26	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
<b>Total</b>	<b>\$126583.79</b>	

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PACER Service Center			
Transaction Receipt			
09/15/2003 18:37:07			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	01-43625
Billable Pages:	3	Cost:	0.21

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# PROPOSED DISTRIBUTION

Case Number: 01-43625     DRS

Page 1

Date: March 15, 2005

Debtor Name: TOUSIGNANT, LARRY L \ TOUSIGNANT, AMANDA L

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,097.15
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$4,751.86	\$0.00	\$4,751.86	\$4,751.86	\$3,345.29
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$513.33	\$0.00	\$513.33	\$513.33	\$2,831.96
0	Joey Chiaf	Admin	221	\$14,416.83	\$14,416.83	\$0.00	\$0.00	\$2,831.96
0	Mark A. Weisbart	Admin	221	\$5,272.95	\$5,272.95	\$0.00	\$0.00	\$2,831.96
0	Terry Mulloy	Admin	221	\$565.00	\$565.00	\$0.00	\$0.00	\$2,831.96
0	Primax Recoveries, Inc.	Admin	260	\$11,666.67	\$11,666.67	\$0.00	\$0.00	\$2,831.96
000001	Chase Manhattan Bank, USA N.A.	Unsec	400	\$5,164.62	\$0.00	\$5,164.62	\$209.99	\$2,621.97
000002	Discover Financial Services	Unsec	400	\$6,480.80	\$0.00	\$6,480.80	\$263.51	\$2,358.46
000003	American Express Centurion Bank	Unsec	400	\$25,250.56	\$0.00	\$25,250.56	\$1,026.69	\$1,331.77
000004	American Express Travel Related	Unsec	400	\$9,591.58	\$0.00	\$9,591.58	\$390.00	\$941.77
000005	MBNA America Bank, N.A.	Unsec	400	\$10,843.92	\$0.00	\$10,843.92	\$440.92	\$500.85
000006	Citibank [South Dakota], N.A.	Unsec	400	\$12,318.05	\$0.00	\$12,318.05	\$500.85	\$0.00
<< Totals >>				\$106,836.17	\$31,921.45	\$74,914.72	\$8,097.15	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
TOUSIGNANT, LARRY L  
TOUSIGNANT, AMANDA L

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 01-43625-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

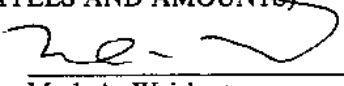
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$8,097.15
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$5,265.19	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,831.96	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$8,097.15
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-15

  
Mark A. Weisbart  
Chapter 7 Trustee